

Procurement Report for Onondaga County Industrial Development Agency

Fiscal Year Ending: 12/31/2017

Run Date: 01/16/2019

Status: CERTIFIED

Certified Date : 03/28/2018

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.ongoved.com/assets/Uploads/OCIDA/OCIDA-Handbook-2017-Updated-1.20.2017.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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Procurement Transactions Listing:

1. Vendor Name	Barclay Damon LLP	Address Line1	125 E. Jefferson St
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	10/19/2017	State	NY
End Date	12/31/2020	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

2. Vendor Name	Clough Harbor & Associates	Address Line1	441 South Salina Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	1/12/2016	State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$268,628.00	Province/Region	
Amount Expended For Fiscal Year	\$101.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	White Pine Commerce Park sewer design and engineering.

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3. Vendor Name	Gilberti Stinziano Heintz & Smith P.C.	Address Line1	555 E. Genesee St.
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	1/1/2015	State	NY
End Date	12/31/2017	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$9,818.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

4. Vendor Name	Grossman St. Amour CPA's PLLC	Address Line1	110 W. Fayette St. #900
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	9/12/2017	State	NY
End Date	12/31/2020	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$39,000.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit services

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5. Vendor Name	Josall Syracuse, Inc.	Address Line1	6432 Baird Ave.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,705.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roof repair to 437 N. Salina Property.

6. Vendor Name	O'Brien & Gere	Address Line1	333 West Washington Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	2/7/2017	State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$193,316.00	Province/Region	
Amount Expended For Fiscal Year	\$155,589.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	White Pine Commerce Park engineering studies.

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7. Vendor Name	Onondaga County	Address Line1	421 Montgomery Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SYRACUSE
Award Date	2/7/2017	State	NY
End Date	12/31/2017	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$452,016.00	Province/Region	
Amount Expended For Fiscal Year	\$452,016.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Staffing

8. Vendor Name	Spectra Environmental Group, Inc.	Address Line1	19 British American Blvd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LATHAM
Award Date	4/12/2016	State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount	\$657,726.00	Province/Region	
Amount Expended For Fiscal Year	\$302,108.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Environmental consulting support and ASR removal and disposal in connection with the NYSEDC Brownfield Cleanup Program at the 800 Hiawatha Street property.

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9. Vendor Name	The Bonadio Group	Address Line1	432 N. Franklin St. #60
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SYRACUSE
Award Date	1/1/2015	State	NY
End Date	12/31/2017	Postal Code	13204
Fair Market Value		Plus 4	
Amount	\$42,000.00	Province/Region	
Amount Expended For Fiscal Year	\$14,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit services

Additional Comments